

Docket No.: 4635-004

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of

Hiroyuki NAGANO

U.S. Patent Application No. 10/696,577

Filed: October 30, 2003

For: GAMING MACHINE

: Confirmation No. 7209

: Group Art Unit: 3712

: Examiner: MILAP SHAH

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

A refund in the amount of \$210.00 is requested for the following reason:

- According to our November 2007 Statement (copy attached), we were inadvertently charged for an Independent Claim in Excess of Three fee. Please note that only three Independent Claims are accounted for in the Amendment filed on November 13, 2007.

Please immediately credit Deposit Account No.: 07-1337 in this amount.

Respectfully submitted,

LOWE HAUPTMAN HAM & BERNER, LLP

Benjamin J. Hauptman
Registration No. 29,310

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Alexandria, Virginia 22314
Telephone: (703) 684-1111 BJH/mps
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DATE: January 18, 2008

Adjustment date: 01/24/2008 HDESTA1
11/19/2007 NLAWRENC 00000002 071337 10696577
01 FC:1201 210.00 CR



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Deposit Account Statement

Requested Statement Month:

November 2007

Deposit Account Number:

071337

Name:

LOWE HAUPTMAN & BERNER LLP

Attention:

Street Address 1:

1700 DIAGONAL ROAD

Street Address 2:

SUITE 310

City:

ALEXANDRIA

State:

22314

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Country:

HOLY SEE (VATICAN CITY STATE)

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	73	10531584	4752-005	1501	\$1,440.00	\$2,582.50
11/01	74	10531584	4752-005	1504	\$300.00	\$2,282.50
11/05	8072	0169420292	4752-005	1501	\$25.00	\$2,257.50
11/06	2	10751910	33790-0016	2201	\$105.00	\$2,152.50
11/08	11	11797382	4930-001	2051	\$65.00	\$2,087.50
11/09	1	11576838	4590-660	1633	\$200.00	\$1,887.50
11/14	3	76637832	30790-0017	8004	\$150.00	\$1,737.50
11/16	4	10792922	4752-005	1501	\$25.00	\$1,877.50
11/19	2	10696577	4752-005	1501	\$25.00	\$1,467.50
11/20	641	10493947	4752-005	1501	\$25.00	\$1,427.50
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11/20	11076	11563321	4752-005	1501	\$25.00	\$1,347.50
11/26	129	11692327	4752-005	1501	\$25.00	\$1,307.50
11/28	106	PAYMENT		9203	-\$20,000.00	\$21,307.50
11/29	8360	11627277	4752-005	1501	\$25.00	\$21,227.50
11/29	46	11840936	4718-002U	4011	\$75.00	\$21,152.50
11/29	47	11840936	4718-002U	2111	\$255.00	\$20,897.50
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11/29	49	11840936	4718-002U	2051	\$65.00	\$20,727.50
11/29	50	11840936	4718-002U	2251	\$60.00	\$20,667.50
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11/30	201	11987302	4752-005	1501	\$25.00	\$19,847.50
11/30	202	11987302	4752-005	1501	\$25.00	\$19,637.50

START
BALANCE \$4,022.50

SUM OF
CHARGES \$4,385.00

SUM OF
REPLENISH \$20,000.00

END
BALANCE \$19,637.50